



REP HEADLINE# 6263779      TRF# 325767      REP: TEL# 404-848-0800      FAX# 404-848-9552  
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$      CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET      HARRIS REPORT FROM REP      SEP17/12 14.01  
 \*\*CHANGES\*\*      \*\*\* WPXI-TV \*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
SEP/12			25850.00									

CONTRACT TOTAL 25850.00  
 TOTAL SPOTS 35



MARKET TOTALS \$83,387      WPXI 31%      KDKA 30%      WTAE 30%      WPGH 9%      CABL 0%      WPCW 0%      WPMY 0%  
 SVC- NSI  
 DEMOS- RA35+\*  
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6263779 TRF# 325767 REP: TEL# 404-848-0800 FAX# 404-848-9552  
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP12/12 16.3 \*\*\* WPXI-TV \*\*

ADV # 12930 ADV. NAME POLI/M CRITZ/D/CON/PA REP. # OFF.# 0 SALESMAN #  
AGY # 02895 AGY. NAME LUC, INC. BUYER NAME AMY MILLS

25 WHITLOCK PLACE, SW, SUITE 201  
MARIETTA, GA 30064 SALES PRSN AT- BRAD DANIELL

ORDER # CONTRACT # 6263779 CLASS: NATL. LOCAL REGIONAL

PRDCT 2429 EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP24/12 SEP30/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP12/12 16.3

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#16 MISSED:FRI/700P-730P SEP28 30S \$1,645.00 (SEP12/12)  
OFFER:FRI/700P-800P SEP28 30S \$1,645.00 PLS ADVISE.  
CMT:TAKE THIS JOB & LOVE IT- PGH JOB SPECIAL- PGM CHG  
CMT:SPOT IS BOOKED. DEB

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↑ *broken*  
*reported due on different day*  
*SP*

